Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works) Date……2014

First & Final

Division: **Byatarayanapura** Sub-Division: **Kodigehalli sub division**

Bill Received No. Dated Divisional / Sub Divisional Cash Book Voucher No…….. Dated……

Schedule Docket No. Head of Account: **Work Code: 007-13-000030**

Est.Cost: 20.00 Lakhs D.R.No. :

Name of Work (as per sanctioned estimate: **Improvements to Roads at ward No. 07, Byatarayanapura in Kallappa, Munagurappa & Hoysala layout.**

Name of Contractor and Full Address: **Technical Manager KRIDL (West)**

Reference to Agreement No.EE/BTP/KRIDL/W.O/330 /2012-13 Date: 28.02.13

Certified that the measurements were taken by me on and recorded of Pages to of measurement Book No. and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Certified that the measurement were taken by me on ……and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	
2)	Deduct amount to be held in reserve being ……percent Rs……	
3)	" Balance	
4)	Deduct Payment:	
	a. Amount of previous payment as in the Office Cash Book Voucher No……Dated……S.D. No……..adjusted towards cash advance recovery of	Amount
	b. Payments Now made: cost store or other material supplied. / recovery of amount creditable to this/other work / Amount paid on this bill Cheque / Cash.	
5)	Balance being unpaid value of work done held in reserve.	
6)	Deduct cash advance made on the Office cash Book Voucher No…… dated……less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	

ಕೋಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
ಬೆಂಗಳೂರು – 560092

1st & Final Bill
2207851=00
1157=00
VAT 88314=00
IT 143510=00
WC 22079=00
CESS 2208=00
Roy 42932=00
Total ded 343200=00
By Cheque 18,64,651=00

Contractor's Signature

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Received Rs…….. (in words)……
……
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Assistant Executive Engineer
Byatarayanapura Sub-division
KRIDL BBMP, Bangalore

Stamp

2207851=00
343200=00
18,64,651=00

Dated Signature of Contractor

Paid by me by Cheque No…… Dated……
Cash Rs……..
Dated……

Initials of Officer making payment

Executive Engineer

Sl. No.	Items grouped under sub-Heads and Sub-Works of the Estimate	Unit
1	KSRRB 300-3. Earth work excavation and foming in embankment by manual means in ordinary soil with initial lead upto 15m, and lift of 1.5m, (when earth Is taken from bank cutting of from borrow pits) including breaking of clods, spreading to required line and level, forming, and cost of all labour complete as per specifications. (excluding watering and compaction of earth)	
2	KSRRB 300-58: **Compaction of original ground with maximum** of 6 passes of 8 to 10 tonnes power roller including filling in depression occurring during rolling including cost of all labour, HOM of machinery complete as per specifications. MORTH \	
3	KSRRB 300-64.2: extra for watering the earth of bring the earth upto required optimum moisture content manually including cost of all labour complete as per specifications,	
4	KSRRB M400-17. Providing, laying, spreading and compacting graded stones aggregate to wet mix macadam specifications including pre mixing the material with water at OMC in mechanical mix plant carriage of mixed method of tipper to site, laying in uniform layers with paver in sub-base/base course on well prepared surface and compacting with vibratory roller to achieve the desired density complete as per specifications.	cum
5	KSRRB M500-6: Providing and applying primer coat with bitumen emulsion on prepared surface of granular base including clearing of road surface and spraying primer at the rate of 0.60 kg / sqm using mechanical means complete as per specifications.	Sqm
6	KSRRB M500-18: Providing and laying **semi dense bituminous concrete** 25mm thick with 100-120 TPH batch type HMP producing an average output of 75 tonnes per hour using crushed aggregates of specified grading, premixed with bituminous binder at 4.5 to 5% of mix and filler, transporting the hot mix to work site, laying with a hydrostatic paver finisher with sensor control to the required grade, level and alignment, rolling with smooth wheeled, vibratory and tandem roller to achieve the desired compaction as per MORTH specifications clause No. 500.8 complete in all respects as per specifications. **With 80/100 grade bitumen,**	cum
7	KSRRB M300-2: Earth work excavation by manual means in Ordinary Soil involving an average horizontal throw up to 2mts and an average lift up to 0.5m, excavated surface levelled and sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specifications complete as per specifications. MORTH Chapter 3.	cum
8	Removing BS Slab of drain and stacking.	Sqm
9	Refixing stone slabs of drains and pointing in CM 1:3.	Sqm
10	Providing granite slabs of selected quality roughly dressed and fixed in cement mortar (1:6) including fixing curing etc., complete. (7.50cms thick)	Sqm
11	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. From 0.00 to 5.00 Km (Page No.141)	cum
	Total	
	KRIDL CHARGES 10%	
	Labour cess 1%	
	Grand Total	

Certificate

1 Certified that the above work done satisfactory and no materials issued from departmentally

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	359.40	74.52	26782.00	359.40	26782.00	
-	-	3594.00	3.78	13585.00	3594.00	13585.00	
-	-	3594.00	1.89	6793.00	3594.00	6793.00	
-	-	718.80	1059.48	761554.00	718.80	761554.00	
-	-	3594.00	39.64	142466.00	3594.00	142466.00	
-	-	89.85	8992.08	807938.00	89.85	807938.00	
-	-	120.71	58.32	7040.00	120.71	7040.00	
-	-	1448.55	44.47	64417.00	1448.55	64417.00	
-	-	1303.70	63.00	82133.00	1303.70	82133.00	
-	-	144.86	315.36	45683.00	144.86	45683.00	
-	-	480.11	81.00	38889.00	480.11	38889.00	
				1997280.00		1997280.00	
				200000.00		200000.00	
				20000.00		20000.00	
				2217280.00		2217280.00	

D.A. medku vokkan
ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಕೊಡಿಗೇಹಳ್ಳಿ ಉಪವಿಭಾಗ
ಯಲಹಂಕ ವಲಯ, ಬಿ.ಬಿ.ಎಂ.ಪಿ
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